

Perfect-Octave Media Projects Limited						
701,704,705, Crystal Plaza, Chakala, A.G. Link Road, Opp. Solitaire Business Park, Andheri (E), Mumbai - 400099						
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013						
PART I (in Lakhs)						
	Particulars	Quarter ended			Year ended March 31st	
		31.03.2013	31.12.2012	31.03.2012	2013	2012
	(Refer Notes Below)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	186.45	206.61	230.49	813.18	14.50
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	186.45	206.61	230.49	813.18	14.50
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	184.26	204.81	213.49	803.67	11.25
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	9.56	8.96	0.89	26.78	0.90
	(e) Depreciation and amortisation expense	17.53	-	-	17.53	3.79
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.83	15.43	4.65	24.67	17.11
	Total expenses	215.18	229.20	219.03	872.65	33.05
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(28.73)	(22.59)	11.46	(59.47)	(18.55)
4	Other income	-	-	-	-	0.93
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(28.73)	(22.59)	11.46	(59.47)	(17.62)
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(28.73)	(22.59)	11.46	(59.47)	(17.62)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(28.73)	(22.59)	11.46	(59.47)	(17.62)
10	Tax expense					
	Current	-	-	-	-	-
	Deferred Tax Expenses /(Benefits)	6.33	-	-	6.33	-
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(22.40)	(22.59)	11.46	(53.14)	(17.62)
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(22.40)	(22.59)	11.46	(53.14)	(17.62)
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(22.40)	(22.59)	11.46	(53.14)	(17.62)

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17	Paid-up equity share capital (Face Value of Rs. 10/- each)	3,401.00	340.13	81.90	3,401.00	81.90
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	214.50	-	-	214.50	120.00
19.i	Earnings per share (before extraordinary items) (of * ___/- each) (not annualised):					
	(a) Basic	(0.01)	(0.07)	0.14	(0.02)	(0.22)
	(b) Diluted	(0.01)	(0.07)	0.14	(0.02)	(0.22)
19.ii	Earnings per share (after extraordinary items) (of Rs ___/- each) (not annualised):					
	(a) Basic	(0.01)	(0.07)	0.14	(0.02)	(0.22)
	(b) Diluted	(0.01)	(0.07)	0.14	(0.02)	(0.22)
See accompanying note to the financial results						

Perfect-Octave Media Projects Limited						
PART II						
	Particulars	Quarter ended			Year ended March 31st	
		31.03.2013	31.12.2012	31.03.2012	2013	2012
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	20058022	20021722	4044533	20058022	4044533
	- Percentage of shareholding	58.97	58.87	49.38	58.97	49.38
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered					
	- Number of shares	13,954,778	13,991,078	4,145,467	13,954,778	4,145,467
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	41.03	41.13	50.62	41.03	50.62

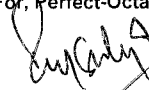
	Particulars	31.03.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

* Applicable in the case of consolidated results.

NOTES:

- The above Audited results have been reviewed by the Audit Committee in its meeting held on 30th May, 2013 and approved & taken on record by the Board of Directors in its meeting held on 30th May, 2013.
- During the year the Merger of Gandhar Media Limited with Perfect- Octave Media Projects Limited was approved by the Hon'ble Bombay High Court and w.e.f. 18th October, 2012 being effective date for the said merger, the assets and liabilities of Gandhar Media Limited were transferred to Perfect-Octave Media Projects Limited
- Previous year's figures have been regrouped/rearranged wherever necessary.
- During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on March 31, 2013.

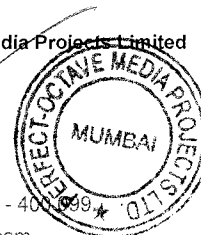
For, Perfect-Octave Media Projects Limited


Ratish Tagde
Managing Director

Perfect Octave Media Projects Ltd

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STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lakhs)	
Particulars	As at 31.03.2013	As at 31.03.2012	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3,401.28	819.00	
(b) Reserves and surplus	(427.31)	(52.07)	
(c) Money received against share warrants			
Sub-total - Shareholders' funds	2,973.97	766.93	
2 Share application money pending allotment	146.59	67.15	
3 Minority interest *	-	-	
4 Non-current liabilities			
(a) Long-term borrowings	14.00	16.96	
(b) Deferred tax liabilities (net)			
(c) Other long-term liabilities			
(d) Long-term provisions			
Sub-total - Non-current liabilities	14.00	16.96	
5 Current liabilities			
(a) Short-term borrowings	7.47	-	
(b) Trade payables	697.54	73.28	
(c) Other current liabilities	3.23	17.76	
(d) Short-term provisions	6.13	0.41	
Sub-total - Current liabilities	714.37	91.45	
TOTAL - EQUITY AND LIABILITIES	3,848.93	942.49	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	91.10	123.31	
(b) Goodwill on consolidation *	988.28	-	
(c) Intangible Assets	1,118.96	-	
(d) Capital WIP	41.86	-	
(e) Non-current investments	86.50	-	
(f) Deferred tax assets (net)	33.05	-	
(g) Long-term loans and advances	-	676.05	
(h) Other non-current assets	9.00	12.25	
Sub-total - Non-current assets	2,368.75	811.61	
2 Current assets			
(a) Current investments	-	7.50	
(b) Inventories	237.40	17.00	
(c) Trade receivables	713.38	103.42	
(d) Cash and cash equivalents	2.75	2.95	
(e) Short-term loans and advances	846.42	-	
(f) Other current assets	1.13	0.01	
Sub-total - Current assets	1,801.08	130.88	
Profit & Loss Account	320.90		
TOTAL - ASSETS	3,848.93	942.49	

* Applicable in the case of consolidated statement of assets and liabilities.

For Perfect-Octave Media Projects Limited


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